



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 4  
ATLANTA FEDERAL CENTER  
61 FORSYTH STREET  
ATLANTA, GEORGIA 30303-8960

MAY 15 2013

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CERTIFIED MAIL 7012 1010 0001 8097 4427  
RETURN RECEIPT REQUESTED

Mr. Zach Williams  
Chief Operating Officer  
DeKalb County Government  
330 W. Ponce de Leon Avenue, 6<sup>th</sup> Floor  
Decatur, Georgia 30030

Re: Review of the Fats, Oils, and Grease Management Program  
U.S. District Court Civil Action 1:10cv4039-WSD

Dear Mr. Williams:

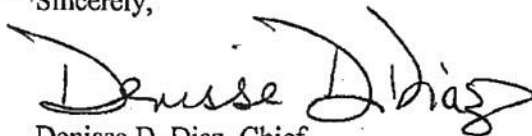
On behalf of the U.S. Environmental Protection Agency, Region 4 and the Georgia Environmental Protection Division (EPD), the EPA has reviewed the Fats, Oils, and Grease (FOG) Management Program for DeKalb County pursuant to Section VI.B.ii of the subject Consent Decree above. The EPA has identified the following questions and issues needing additional clarification.

Fats, Oils, and Grease Management Program Comments

1. What are the priorities of inspections, as required by Section VI.B.ii.17(a) of the subject Consent Decree?
2. What is the time frame for implementing the updated FOG program?
3. Section 4.2.1: How often will non-compliant food service establishments (FSEs) be inspected?
4. Appendix E: What is the allowable time frame for bringing non-compliant FSEs into compliance? How will the inspector determine the amount of time given to an FSE to correct an issue?

Please contact Ms. Sara Schiff at (404) 562-9870 or via email at [schiff.sara@epa.gov](mailto:schiff.sara@epa.gov), within five days of receipt of this letter to schedule your attendance at a meeting either in person or via telephone conference.

Sincerely,

A handwritten signature in dark ink, appearing to read "Denisse D. Diaz". The signature is fluid and cursive, with the first name "Denisse" being more prominent than the last name "Diaz".

Denisse D. Diaz, Chief  
Clean Water Enforcement Branch  
Water Protection Division

cc: Ms. Audra Dickson  
Georgia Environmental Protection Division

Ms. Marzieh Shahbaz  
Georgia Environmental Protection Division

Mr. Charles Lambert  
DeKalb County